

Work Order ID 70330

Friday, June 10, 2011 12:36:05 PM



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Item ID: D3579-048

Accept

Revision ID:

Item Name: Shoulder Harness

Start Date: 6/2/2011 Start Qty: 2.00

Required Date: 6/3/2011 Req'd Qty: 2.00

Reference: RMA RA111218 - RETURN



Setup Start



Stop



Cust Item ID:

Customer: CU-DAR001

Approvals:

Process Plan: W

Date: _____

Tooling:

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3579

Rev C

100

0.00



QC

Quality Control

Memo

INSPECT RA111218

0.00

8/11/06/13

110

0.00



Small Fab

Small Fab

Memo

SCRAP/DESTROY PARTS

0.00

8/11/06/13

120

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

11/16/15

ME

11-06-14

Picklist Print

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Work Order ID: 70330



Parent Item: D3579-048



Parent Item Name: Shoulder Harness

Start Date: 6/2/2011

Required Date: 6/3/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-04-27 JLM
IPP Rev:B Added Decals 07-07-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3579-048

Manufactured No

Each 0.0000

2



Shoulder Harness

EJ Sn/06/23

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111218

Date: 11-05-04

Invoice #: ^{IN} 00004341
SO#:

Initiator: Sian Willem's
Company: San Joaquin
Contact: _____
Phone No.: _____

Attach Copy of DHS Return Authorization #:

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: 11-102

Reason for Return:

See attached Exce -
To be scrapped

Receiving:

Date Received: 11/05/04

Freight Company: F

Prepaid Collect

Distribute to QC

Qty	Part #	Batch #	Description	Advise QA	Date:
2	D3579-048		<u>Per Batch</u>		
2	046				
2	047				
2	048				

Condition of Packaging: Good

Photograph Required: yes ☐ no ☒

Paperwork Attached: P/S ☒

Invoice ☐

ARC ☐

Docs ☐

Other ☐

QC:

Quarantine Location: QC Quarantine

Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: S

Date: 11/6/04

Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval Initial	W/O#	Scrap
<u>x3</u>	<u>D3579-048</u>			<u>Belts are all scrap</u>	<u>A</u>	<u>70330</u>	<u>on file</u>
<u>+1</u>	<u>D3579-047</u>			<u>CANNOT READ B#s due to their being none on Belts</u>	<u>A</u>	<u>70329</u>	<u>on file</u>
<u>x2</u>	<u>D3579-046</u>						
<u>x3</u>	<u>D3579-045</u>			<u>Qty's sent was wrong as per DHS Return form</u>			

QA Coordinator:

Advise GM as to Findings:

Initial: A

Date: 11.06.04

Comments:

Issue Credit: yes ☐ no ☒

GM Approval: _____

Date: _____

Invoice Amount: _____

Less Replacement: _____

Restock Fee: _____

Freight: _____

Net Credit: _____

DHS

Customer

QA: Enter into Q-Pulse with Reason for Return & File original.

Signed: [Signature]

Date: 11/06/04

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit